

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-12573 / MBK

Michael A. Ferguson
Theresa Sertich

Petition Filed Date: 03/30/2021
341 Hearing Date: 04/29/2021
Confirmation Date: 06/01/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2021	\$2,000.00	1133329	04/13/2021	\$10,000.00	1133328	05/11/2021	\$2,000.00	1133387
06/09/2021	\$2,000.00	1134728	07/12/2021	\$2,000.00	1134782	08/18/2021	\$2,000.00	1135632
09/13/2021	\$2,000.00	1135692	10/18/2021	\$2,000.00	1136839	11/15/2021	\$2,000.00	1137800
12/09/2021	\$2,000.00	1137837	01/12/2022	\$2,000.00	1139124			
Total Receipts for the Period: \$30,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael A. Ferguson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Marc C. Capone, Esq. »» ORDER 7/16/21	Attorney Fees	\$6,422.00	\$6,422.00	\$0.00
1	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$8,366.98	\$973.53	\$7,393.45
2	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$13,232.06	\$1,539.56	\$11,692.50
3	DISCOVER BANK	Unsecured Creditors	\$12,033.89	\$1,400.16	\$10,633.73
4	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$15,579.24	\$1,812.69	\$13,766.55
5	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$20,387.21	\$2,372.06	\$18,015.15
6	WELLS FARGO BANK, N.A.	Unsecured Creditors	\$72,243.42	\$8,405.76	\$63,837.66
7	WELLS FARGO BANK, NA	Unsecured Creditors	\$10,719.20	\$1,247.21	\$9,471.99
8	WELLS FARGO BANK, NA	Unsecured Creditors	\$12,393.13	\$1,441.98	\$10,951.15
9	QUANTUM3 GROUP LLC AS AGENT FOR »» OCEAN MEDICAL CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00
10	PINGORA LOAN SERVICING, LLC »» P/1 GOLDEN ROD CT/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	M&T BANK »» 2017 BENNINGTON 24' BOAT	Secured Creditors	\$0.00	\$0.00	\$0.00
12	M&T BANK »» 2017 BENNINGTON 24' BOAT	Unsecured Creditors No Disbursements: No Check	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,192.06	\$371.41	\$2,820.65

Chapter 13 Case No. 21-12573 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$30,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$25,986.36	Current Monthly Payment:	\$2,000.00
Paid to Trustee:	\$2,170.00	Arrearages:	\$2,000.00
Funds on Hand:	\$1,843.64		

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